

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

### AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1994

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Bill Richardson .....	7/16	7/19	Caribbean .....	.....	.....	.....	.....	.....	.....	.....	.....
Calvin Humphrey, staff .....	7/16	7/19	Caribbean .....	.....	.....	.....	.....	.....	.....	.....	.....
Total .....	.....	.....	.....	.....	.....	.....	160.00	.....	462.00	.....	622.00

LARRY COMBEST,  
Chairman, Jan. 30, 1995.

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Visit to Germany and Spain, Oct. 12–26, 1994:											
Michael R. Higgins .....	10/12	10/21	Germany .....	.....	1,416.00	.....	.....	.....	.....	.....	1,416.00
Commercial airfare .....	10/21	10/26	Spain .....	.....	650.00	.....	.....	.....	.....	.....	650.00
Carey D. Ruppert .....	10/12	10/21	Germany .....	.....	1,416.00	.....	.....	.....	.....	.....	1,416.00
Commercial airfare .....	10/21	10/26	Spain .....	.....	650.00	.....	.....	.....	.....	.....	650.00
Roland E. Wilson .....	10/12	10/21	Germany .....	.....	1,416.00	.....	.....	.....	.....	.....	1,416.00
Commercial airfare .....	10/21	10/26	Spain .....	.....	.....	.....	.....	.....	.....	.....	650.00
							2,175.95				2,175.95
Visit to Italy, Austria, and Germany, Oct. 15–21, 1994:											
Hon. Floyd D. Spence .....	10/15	10/17	Italy .....	.....	710.00	.....	.....	.....	.....	.....	710.00
	10/17	10/19	Austria .....	.....	480.00	.....	.....	.....	.....	.....	480.00
Commercial airfare .....	10/15	10/21	Germany .....	.....	490.00	.....	.....	.....	.....	.....	490.00
Andrew K. Ellis .....	10/15	10/17	Italy .....	.....	710.00	.....	.....	.....	.....	.....	710.00
	10/17	10/19	Austria .....	.....	480.00	.....	.....	.....	.....	.....	480.00
Commercial airfare .....	10/15	10/21	Germany .....	.....	490.00	.....	.....	.....	.....	.....	490.00
Delegation expenses .....	10/17	10/19	Austria .....	.....	.....	.....	.....	.....	.....	.....	.....
							3,798.05		17.09		3,798.05
Visit to Korea and Japan, Oct. 15–29, 1994:											
Charles L. Tompkins .....	10/15	10/19	Korea .....	.....	1,212.00	.....	.....	.....	.....	.....	1,212.00
Commercial airfare .....	10/19	10/29	Japan .....	.....	928.00	.....	.....	.....	.....	.....	928.00
Cathleen D. Garman .....	10/15	10/19	Korea .....	.....	1,212.00	.....	.....	.....	.....	.....	1,212.00
Commercial airfare .....	10/19	10/29	Japan .....	.....	928.00	.....	.....	.....	.....	.....	928.00
							4,702.75				4,702.75

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, EXPENDED BETWEEN OCTOBER 1, 1994 AND DECEMBER 31, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Deanna M. Kirtman .....	10/15	10/19	Korea .....		\$1,212.00						1,212.00
Commercial air fare .....	10/19	10/29	Japan .....		928.00						928.00
Betty J. Wheeler .....	10/15	10/19	Korea .....		709.55		4,702.75				4,702.75
Commercial air fare .....	10/19	10/29	Japan .....		596.00						596.00
Commercial air fare .....							4,702.75				4,702.75
Visit to Turkey, Germany, and Pakistan, Oct. 17–26, 1994:											
Warren L. Nelson .....	10/17	10/19	Turkey .....		262.00						262.00
	10/19	10/29	Germany .....		647.00						647.00
	10/22	10/25	Pakistan .....		334.00						334.00
	10/25	10/26	Germany .....		237.00						237.00
Commercial air fare .....							4,143.65				4,143.65
Robert S. Rangel .....	10/17	10/19	Turkey .....		262.00						262.00
	10/19	10/22	Germany .....		647.00						647.00
	10/22	10/25	Pakistan .....		334.00						334.00
	10/25	10/26	Germany .....		237.00						237.00
Commercial air fare .....							4,143.65				4,143.65
Delegation expenses .....	10/22	10/25	Pakistan .....				34.83		19.03		53.86
Visit to Russia and United Kingdom, Nov. 11–19, 1994:											
Hon. Glen Browder .....	11/11	11/18	Russia .....		1,950.00						1,950.00
	11/18	11/19	Germany .....		283.00						283.00
Commercial air fare .....							4,630.82				4,630.82
Hon. Steve Buyer .....	11/11	11/16	Russia .....		1,650.00						1,650.00
Commercial air fare .....							3,424.95				3,424.95
Stephen O. Rossetti .....	11/11	11/18	Russia .....		1,950.00						1,950.00
Commercial air fare .....							3,424.95				3,424.95
Visit to United Kingdom, Belgium, Germany, Italy, Croatia, and Ireland, Nov. 16–28, 1994:											

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, EXPENDED BETWEEN OCTOBER 1, 1994 AND DECEMBER 31, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Ike Skelton .....	11/16	11/19	United Kingdom .....		849.00						849.00
	11/19	11/21	Belgium .....		624.00						624.00
	11/21	11/24	Germany .....		558.00						558.00
	11/24	11/27	Italy .....		1,068.00						1,068.00
	11/27	11/27	Croatia .....		0.00						0.00
	11/27	11/28	Ireland .....		231.00						231.00
Hon. Chet Edwards .....	11/16	11/19	United Kingdom .....		849.00						849.00
	11/19	11/21	Belgium .....		624.00						624.00
	11/21	11/24	Germany .....		558.00						558.00
	11/24	11/27	Italy .....		1,068.00						1,068.00
	11/27	11/27	Croatia .....		0.00						0.00
	11/27	11/28	Ireland .....		231.00						231.00
Michael R. Higgins .....	11/16	11/19	United Kingdom .....		849.00						849.00
	11/19	11/21	Belgium .....		624.00						624.00
	11/21	11/24	Germany .....		558.00						558.00
	11/24	11/27	Italy .....		1,068.00						1,068.00
	11/27	11/27	Croatia .....		0.00						0.00
	11/27	11/28	Ireland .....		231.00						231.00
Leonard P. Hawley .....	11/16	11/19	United Kingdom .....		849.00						849.00
	11/19	11/21	Belgium .....		624.00						624.00
	11/21	11/24	Germany .....		558.00						558.00
	11/24	11/27	Italy .....		1,068.00						1,068.00
	11/27	11/27	Croatia .....		0.00						0.00
	11/27	11/28	Ireland .....		231.00						231.00
Visit to Luxembourg, Dec. 14–17, 1994:											
Hon. Robert K. Dornan .....	12/14	12/17	Luxembourg .....		186.68						186.68
Visit to Haiti, Dec. 20, 1994:											
Hon. John M. Spratt, Jr. ....	12/20	12/20	Haiti .....		11.65						11.65
Committee total .....					39,594.88		52,737.80		36.12		92,368.80

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

RONALD V. DELLUMS,  
Chairman, Jan. 31, 1995.

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. Jim Chapman .....	11/16	11/18	England .....		849.00		( <sup>2</sup> )				849.00
	11/19	11/20	Belgium .....		624.00		( <sup>2</sup> )				624.00
	11/21	11/23	Germany .....		558.00		( <sup>2</sup> )				558.00
	11/24	11/26	Italy .....		1,068.00		( <sup>2</sup> )				1,068.00
	11/27	11/28	Ireland .....		231.00		( <sup>2</sup> )				231.00
Hon. Norman Dicks .....	10/1	10/1	Haiti .....				998.00				998.00
Hon. Julian Dixon .....	10/1	10/1	Haiti .....				998.00				998.00
Hon. Jim Kolbe .....	11/30	12/2	Mexico .....		552.00						552.000
Commercial airfare .....							436.45				436.45
Hon. Jerry Lewis .....	10/1	10/1	Haiti .....				998.00				998.00
Hon. John Murtha .....	10/1	10/1	Haiti .....				998.00				998.00
Hon. Joe Skeen .....	10/1	10/1	Haiti .....				998.00				998.00
Hon. Bill Young .....	10/1	10/1	Haiti .....				998.00				998.00
Hon. Gregory Dahlberg .....	10/1	10/1	Haiti .....				998.00				998.00
Aaron Edmondson .....	11/8	11/12	England .....		729.00						729.00
Commercial airfare .....							4,265.35				4,265.35
Juliet Pacquing .....	10/1	10/1	Haiti .....				998.00				998.00
John Plashal .....	10/1	10/1	Haiti .....				998.00				998.00

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## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCTOBER 1, AND DECEMBER 31, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Donald Richbourg .....	10/1	10/1	Haiti .....				998.00				998.00
Kevin Roper .....	10/1	10/1	Haiti .....				998.00				998.00
William Schuerch .....	9/27	9/28	England .....		349.00						349.00
	9/28	10/16	Spain .....		2,807.00						2,807.00
Commercial airfare .....							4,039.95				4,039.95
Committee total .....					7,767.00		19,719.75				27,486.75
Survey and investigation staff:											
Benjamin M. Cass .....	12/3	12/7	Germany .....		440.00		3,552.51		76.60		4,069.11
	12/7	12/10	Italy .....		470.75						470.75
Walter C. Hersman .....	12/3	12/7	Germany .....		440.00		3,552.51		28.40		4,020.91
	12/7	12/10	Italy .....		458.25						458.25
Karen L. Kemper .....	12/3	12/7	Germany .....		440.00		3,552.51		97.00		4,089.51
	12/7	12/10	Italy .....		458.25						458.25
Committee total .....					2,707.25		10,657.53		202.00		13,566.78

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

BOB LIVINGSTON,  
Chairman, Jan. 30, 1995.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Gary L. Ackerman .....	11/12	11/19	India .....		1,418.00						1,418.00
Commercial airfare .....							8,263.25				8,263.25
Doug Bereuter .....	12/2	12/4	United Kingdom .....								
Commercial airfare .....							4,207.05				4,207.05
Graham Cannon .....	10/24	10/28	Venezuela .....		848.00						848.00
Commercial airfare .....							612.95				612.95
Marian Chambers .....	10/26	11/8	Estonia/Russia/Georgia .....		3,900.00						3,900.00
	11/9	11/11	Czech Republic .....		560.00						560.00
Commercial airfare .....							2,494.65				2,494.65
Ray Copson .....	11/12	11/21	Germany/Africa/France .....		2,100.00						2,100.00
Commercial airfare .....							1,397.25				1,397.25
Ted Dagne .....	11/12	11/21	Germany/Africa/France .....		2,100.00						2,100.00
Commercial airfare .....							6,483.45				6,483.45
Eliot Engel .....	11/12	11/21	Germany/Africa/France .....		2,100.00						2,100.00
Commercial airfare .....							5,457.25				5,457.25

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCTOBER 1, 1994 AND DECEMBER 31, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Beth A. Ford .....	10/26	11/8	Estonia/Russia/Georgia .....		3,900.00		240.00				4,140.00
Commercial airfare .....	11/9	11/11	Czech Republic .....		<sup>2</sup> 460.00						460.00
David Feltman .....	11/12	11/19	India .....		<sup>3</sup> 1,383.00		2,494.65				2,494.65
Commercial airfare .....							8,206.25				1,383.00
Alan Fleischmann .....	11/12	11/17	Ireland .....		1,199.00						8,206.25
Commercial airfare .....							6,218.25				1,199.00
David Gordon .....	11/12	11/21	Germany/Africa/France .....		1,850.00						6,218.25
Commercial airfare .....							1,395.25				1,850.00
Kate Grant .....	10/22	10/26	France .....		<sup>2</sup> 757.40						1,395.25
Commercial airfare .....	10/26	10/28	Poland .....		750.00						757.40
Bert Hammond .....	10/1	10/9	Japan .....		2,600.00						750.00
Commercial airfare .....							4,184.95				1,460.00
Alcee Hastings .....	11/12	11/21	Germany/Africa/France .....		2,100.00						2,600.00
											4,184.95
											2,100.00

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS FOR TRAVEL AUTHORIZED BY THE SPEAKER, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN October 1, 1994, AND December 31, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Commerical airfare .....							5,826.25				5,826.25
Robert Hathaway .....	11/12	11/19	India .....		1,418.00						1,418.00
Commerical airfare .....							8,263.25				8,263.25
Deborah Hickey .....	11/12	11/21	Germany/Africa/France .....		2,100.00						2,100.00
Comercial airfare .....							1,392.25				1,392.25
Harry Johnston .....	11/12	11/21	Germany/Africa/Franc .....		2,100.00						2,100.00
Commerical airfare .....							5,826.25				5,826.25
George Ingram .....	10/22	10/26	Franch .....		1,009.00						1,009.00
Commerical airfare .....	10/26	10/29	Poland .....		705.00						705.00
Cliff Kupchan .....	11/13	11/21	Africa/France .....		2,100.00						1,460.55
Commerical airfare .....			Sudan .....		816.00						2,100.00
Anne Marea-Griffin .....	11/12	11/21	Germany/Africa/France .....		2,100.00						816.00
Commerical airfare .....							3,462.50				3,462.50
							1,392.25				2,100.00
							27,623.30				1,392.25
					12,348.00						39,971.30

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

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## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCTOBER 1, 1994 AND DECEMBER 31, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Sally Newman .....	10/30	11/4	Russia .....		<sup>1</sup> 1,170.00						1,170.00
Commercial airfare .....							2,784.95				2,784.95
Donald Payne .....	11/12	11/21	Germany/Africa/France .....		2,100.00						2,100.00
Commercial airfare .....							2,937.25				2,937.25
Mara Rudman .....	11/1	11/7	Israel .....		<sup>1</sup> 1,338.00						1,338.00
Commercial airfare .....							3,282.75				3,282.75
Daniel Shapiro .....	11/1	11/7	Israel .....		<sup>1</sup> 1,638.00						1,638.00
Commercial airfare .....							3,282.75				3,282.75
Robert Torricelli .....	11/12	11/17	Ireland .....		1,015.00						1,015.00
Commercial airfare .....							6,124.24				6,124.24
David Weiner .....	10/2	10/12	Japan .....		3,204.00						3,204.00
Commercial airfare .....							3,515.95				3,515.95
David Weiner .....	10/2	10/28	Venezuela .....		848.00						848.00
Commercial airfare .....							612.95				612.95
Tom Lantos .....	12/19	12/29	Israel/Hungary/Turkey .....		1,053.25						1,053.25
Grand total for the 4th quarter .....											156,018.99

<sup>1</sup> Per diem constitutes lodging and meals.<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.<sup>3</sup> Represents refunds of unused per diem.

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports of various House committees concerning the foreign currencies and U.S. dollars utilized by them during the third and fourth quarters of 1994 in connection with official foreign travel, pursuant to Public Law 95-384, is as follows:

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

Name of Member or employee	Date		Country	Per diem		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Hon. William Jefferson .....	11/12	11/13	Germany .....		2,100.00		(4)				2,100.00
	11/13	11/20	Africa .....								
	11/20	11/21	France .....								
Commercial airfare .....							753.25				753.25
Committee total .....					2,100.00		753.25				2,853.25

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Total per diem given in advance (Travellers checks—\$2,100.00).

<sup>4</sup> Military air transportation.

BILL ARCHER,  
Chairman, Jan. 25, 1995.

## REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1994

Name of Member or employee	Date		Country	Per		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency	Foreign currency	U.S. dollar equivalent or U.S. currency
Calvin Humphrey, staff .....	10/1	10/1	Caribbean .....				(4)				
John Millis, staff .....	10/23	11/1	Europe .....		2,324.00		83.53				2,407.53
Commercial airfare .....							2,590.65				2,590.65
Kenneth Kodama, staff .....	10/24	11/1	Europe .....		1,682.00						1,682.00
Commercial airfare .....							3,331.95				3,331.95
Larry Cox, staff .....	11/14	11/22	Europe .....		2,100.00		350.00				2,450.00
Commercial airfare .....							2,825.05				2,825.05
Terry Ryan, staff .....	11/14	11/19	Europe .....		1,200.00						1,200.00
Commercial airfare .....							4,576.55				4,576.55
Caryn Wagner, staff .....	12/5	12/8	Europe .....		610.00						610.00
	12/8	12/11	Africa .....		600.00						600.00
	12/11	12/15	Asia .....		800.00						800.00
Commercial airfare .....							4,523.25				4,523.25
Hon. Bill Richardson .....	12/17	12/23	Asia .....		(2)		(2)				
Commercial airfare .....											
Total .....					9,316.00		18,280.98				27,596.98

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Figures not available at time of filing.

<sup>4</sup> Military air transportation.

LARRY COMBEST,  
Chairman, Jan. 31, 1995.

EXECUTIVE COMMUNICATIONS,  
ETC.

Under clause 2 of rule XXIV, executive communications were taken from the Speaker's table and referred as follows:

354. A letter from the Director, Defense Security Assistance Agency, transmitting the Department of the Army's proposed lease of defense articles to the United Nations for use in Rwanda (Transmittal No. 12-95), pursuant to 22 U.S.C. 2796a(a); to the Committee on International Relations.

355. A communication from the President of the United States, transmitting the fourth monthly report on the situation in Haiti, pursuant to section 3 of Public Law 103-423; to the Committee on International Relations.

356. A letter from the Director, U.S. Arms Control and Disarmament Agency, transmitting the Agency's report entitled, "Arms Control Negotiating and Implementation Records," pursuant to section 713(b) of Public Law 103-236; to the Committee on International Relations.

357. A letter from the Executive Director, Pennsylvania Avenue Development Corporation, transmitting a report of activities under the Freedom of Information Act for calendar year 1994, pursuant to 5 U.S.C. 552(d); to the Committee on Government Reform and Oversight.

358. A letter from the Director, U.S. Office of Personnel Management, transmitting the Biennial Report to the Congress on the Senior Executive Service, pursuant to 5 U.S.C. 3135 and 5 U.S.C. 4314(d); to the Committee on Government Reform and Oversight.

359. A letter from the Secretary, Department of Commerce, transmitting the 1994 annual report of the Visiting Committee on Advanced Technology of the National Institute of Standards and Technology [NIST], U.S. Department of Commerce, pursuant to Public Law 100-418, section 5131(b) (102 Stat. 1443); to the Committee on Science.

360. A letter from the Director, U.S. Office of Personnel Management, transmitting the Office's report to Congress on locality pay for officers of the Secret Service Uniformed Division and the Bureau of Engraving and Printing Police Force; jointly, to the Committees on Appropriations and Government Reform and Oversight.

REPORTS OF COMMITTEES ON  
PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. SOLOMON: Committee on Rules. House Resolution 69. Resolution providing for the consideration of the bill (H.R. 668) to

control crime by further streamlining deportation of criminal aliens (Rept. 104-26). Referred to the House Calendar.

## PUBLIC BILLS AND RESOLUTIONS

Under clause 5 of rule X and clause 4 of rule XXII, public bills and resolutions were introduced and severally referred as follows:

By Mr. SPENCE (for himself, Mr. GILMAN, Mr. BRYANT of Tennessee, and Mr. HAYES):

H.R. 872. A bill to revitalize the National security of the United States; to the Committee on International Relations, and in addition to the Committees on National Security, and Intelligence (Permanent Select), for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. COX (for himself, Mr. FRANK of Massachusetts, Mr. ACKERMAN, Mr. BALLENGER, Mr. BARRETT of Nebraska, Mr. BEREUTER, Mr. BLUTE, Mr. BONO, Mr. CUNNINGHAM, Mr. DEUTSCH, Mr. DORNAN, Ms. DUNN of